ument Efficiency
Work:
A RICOH COMPANY

office Solutions - Clayton, MO
(314) 721-6633   Fax: (314) 721-4746
al ID: 230334400

INVOICE

Invoice #	CLA09110075
Invoice Date:	11/12/2009
Due Date:	11/22/2009
Terms:	Net 10 Days
Customer Code:	CLA-000G
Natl ID:	78211

BILL TO:

ACLU of EASTERN MISSOURI
454 WHITTIER
SAINT LOUIS, MO 63108

SHIP TO:

ACLU of EASTERN MISSOURI
454 WHITTIER
SAINT LOUIS, MO 63108

Price using: STANDARD Price

Attn: Rothert, Anthony

Reference / Case #	Reference 2	Reference 3	Account Manager
Phelps Roper			Eric Blinkinsop

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
SO-0911-0066	11/12/2009	Rothert, Anthony - ACLU of EASTERN MISSOURI				
		Labeling: Document Numbering (applied)	255.00	0.0500		12.75
		B&W Copies C - Medium Litigation	639.00	0.1400		89.46
		Color 8.5x11 (Letter) Copies	126.00	1.0000		126.00

WW, 11-16-09
Phelps - Roper v. Nixon
(Discovery Copies.

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described
work has been received and accepted by Customer. Customer assures payment of this
invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the
maximum legal rate will be charged on invoices not paid within 10 days. Customer
agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
Non-Taxable:	228.21
Postage:	0.00
Delivery:	0.00
PAY THIS AMOUNT $	228.21

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____   Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
ACLU of EASTERN MISSOURI
454 WHITTIER
SAINT LOUIS, MO 63108

Amount Enclosed

$

Please Remit To:
IKON Office Solutions
Dallas District - CLA
P O Box 676466
Dallas, TX 75267-6466

**PLAINTIFF'S
EXHIBIT
3**
tabbies

Invoice: CLA09110075

Invoice Date: **11/12/2009**
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**PAY THIS
AMOUNT** $ **228.21**